

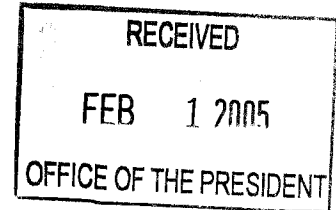
**OFFICE OF THE
BOARD OF SUPERVISORS**
198 Main Street
Yuma, Arizona 85364

DAVID R. GARCIA
COUNTY ADMINISTRATOR



LENORE LOROÑA STUART
DISTRICT 1
RUSSELL MC CLOUD
DISTRICT 2
CASEY PROCHASKA
DISTRICT 3
MARCO A. (TONY) REYES
DISTRICT 4
GREG FERGUSON
DISTRICT 5

January 28, 2005



THE HONORABLE KEN BENNETT
THE STATE SENATE
STATE CAPITOL
1700 WEST WASHINGTON ST.
PHOENIX, ARIZONA 85007-2890

Dear President Bennett:

SUBJECT: ANNUAL SPECIAL TAXING DISTRICT REPORT FOR FY 2003/04

Enclosed is Yuma County's Special Taxing District Report for FY 2003/04 as required under Arizona Revised Statute §48-251 (F) and §11-251.07.

Should you have any questions, please do not hesitate to contact me at (928) 373-1105.

Sincerely,

SUE STALLWORTH
Clerk of the Board

Enclosure(s)
c Joe Wehrle, Assessor
Doug Allen, Financial Services Director
File

SS/dmf

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**YUMA COUNTY, ARIZONA
ARIZONA SPECIAL TAXING DISTRICT ANNUAL REPORT
FISCAL YEAR 2003-2004**

District Name	Date Formed	V-Total Assessed Valuation A-Acreage	Tax Rate for Current Tax Year	Estimated Budget For Current Fiscal Year	Boundary Change (Y/N)	Date Annual Report Received
Yuma Hospital District No. 1 Yuma Regional Medical Center 2400 S. Avenue A, Yuma, AZ 85364	03/56	V 669,025,328	0.0000	\$29,848,748	N/A	1-7-05
Yuma County Free Library District 350 S. 3rd Avenue, Yuma, AZ 85364	07/87	V 658,763,396	2.7740	\$5,940,544	N	7-19-04
Yuma Mesa Irrigation District 14329 S. 4th Avenue, Yuma, AZ 85364	05/26/56	A 2,576.8560	50.0000	\$10,325,719	N	1-21-05
Yuma Irrigation District 2260 S. 4th Avenue, Yuma, AZ 85364	02/19	A 11,111.6370	30.0000	\$9,447,232	N	10-12-04
Electrical District Number Eight 66768 Hwy 60 (P.O. Box 99) Salome, AZ 85348	12/84	A 3,447.0400	4.2448	\$8,127,431	Y	10-12-04
North Gila Irrigation District 2260 S. 4th Avenue, Yuma, AZ 85364	04/20/18	A 6,207.7520	26.0000	\$1,992,267	N	1-20-05
Wellton-Mohawk Irrigation District Route 1, Box 19, Wellton, AZ	07/23/51	A 12,760.3200	1.0000	\$101,045,519.73	N	12-22-04
Hillander "C" Irrigation District P. O. Box 2979, Yuma, AZ 85364	02/67	A 2,300.7500	8.6928	\$25,833.81	N	9-13-04
Unit B Irrigation & Drainage District Suite 1, Rte. 1, Box 31M, Somerton, AZ 85350	1917	A 2,550.9840	125.0000	\$2,087,933	N	1-7-05

District Name	Date Formed	V-Total Assessed Valuation A-Acreage	Tax Rate for Current Tax Year	Estimated Budget For Current Fiscal Year	Boundary Change (Y/N)	Date Annual Report Received
Hyder Valley Irrigation Water Delivery District HC 28, Dateland, Arizona 85333	1983	A 2,117.5910	0.0000	\$46,704	N	9-7-04
Wellton-Mohawk Anti-Noxious Weed Dist. P. O. Box 67, Wellton, AZ 85364	03/18/57	A 38,724.6920	0.0000	\$5,880.65	N	12-27-04
Gila Valley Anti-Noxious Weed District P. O. Box 67, Wellton, AZ 85350	1930	A 28,377.0180	0.0000	\$4,717.24	N	12-27-04
Yuma County Citrus Pest Control District 6425 W. 8th Street, Yuma, AZ 85364	1962	A 11,565.4890	7.0000	Amount not reported	N	1-06-05
Yuma County Pest Abatement District Route 1, Box 40-M, Somerton, AZ 85350	02/90	V 112,020,168	0.2500	Amount not reported	N	1-06-05

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**YUMA COUNTY, ARIZONA
HOSPITAL DISTRICT
ANNUAL REPORT
YEAR ENDED : JUNE 30,2004**

**Part D--Schedule of Revenues, Expenditures, and Changes in Fund Balances
(for governmental fund types)**

Basis of Accounting: Modified Accrual ☒ Cash ☐

	GENERAL FUND	CAPITAL PROJECTS FUNDS	DEBT SERVICE FUNDS	FUNDS
<u>Revenues</u>				
Taxes				
Special assessments				
Licenses and permits				
Intergovernmental:				
Federal				
State				
County				
Charges for services				
Fines and forfeits				
Interest on investments				
Rents	5,847,419			
Contributions				
Miscellaneous				
Other revenues (itemize)				
Total Revenues	5,847,419			
<u>Expenditures</u>				
Salaries and wages				
Employee benefits				
Administration	23,631			
Professional services				
Utilities and communications				
Insurance				
Repairs and maintenance				
Interest				
Capital outlay:				
Land				
Buildings				
Improvements other than buildings				
Machinery and equipment				
Construction in progress				
Debt service:				
Principal retirement				
Interest and fiscal charges				
Miscellaneous				
Other expenditures (itemize)				
Depreciation	3,331,771			
Total Expenditures	3,355,402			

**ANNUAL REPORT
YEAR ENDED : JUNE 30,2004**

Part D--(Concl'd)

		GENERAL FUND	CAPITAL PROJECTS FUNDS	DEBT SERVICE FUNDS	FUNDS
<u>Excess of Revenues Over (Under) Expenditures</u>		2,492,017			
<u>Other Financing Sources (Uses)</u>					
Operating transfers-in		2,840,395			
Operating transfers-out					
Proceeds from the sale of bonds					
Loan proceeds					
Capital lease agreements					
Total other financing sources (uses)		2,840,395			
<u>Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses</u>		5,332,412			
<u>Beginning Fund Balance—</u>	<u>07/01/2003</u>	24,516,336			
<u>Ending Fund Balance—</u>	<u>06/30/2004</u>	29,848,748			

Yuma COUNTY, ARIZONA

Yuma County Library DISTRICT

ANNUAL REPORT

YEAR ENDED JUNE 30, 2003

STREET OR P.O. BOX 350 Third Avenue

CITY Yuma ZIP CODE 85364

BUSINESS TELEPHONE 928-782-1871
COMPLETED BY Lana Hartwell

TITLE Administrative Assistant

Part A – Governing Board Members and Officers of the District

Name	Occupation	Business Telephone
Cordova, Fatima	Counselor	928-341-0335
Frith, Jean	Retired	928-783-5537
Grande, Sid	Retired	928-785-9439
Joanicot, Eduviges	Teacher	928-341-6475
Leon, Cynthia	Teacher	928-343-0800
O'Keeffe, Msgr. Richard	Monsignor	928-782-7516
Slocum, Charles	General Manager	928-785-3351
Wullenjohn, Chuck	Public Affairs - YPG	928-328-6189
Ruth Zinn	Business Owner	928-726-5914

Yuma COUNTY, ARIZONA

Yuma County Library DISTRICT

ANNUAL REPORT

YEAR ENDED JUNE 30, 2003

Part B – Schedule of District Governing Board Regular Meetings

Date	Time	Location of Meeting	Location of Public Notice
07/09/02	5:00 p.m.	Yuma Main Library Auditorium	County & City/Town/School admin offices
08/13/02	5:00 p.m.	Yuma Main Library Auditorium	County & City/Town/School admin offices
09/10/02	5:00 p.m.	Yuma Main Library Auditorium	County & City/Town/School admin offices
10/08/02	5:00 p.m.	Yuma Main Library Auditorium	County & City/Town/School admin offices
11/12/02	5:00 p.m.	Yuma Main Library Auditorium	County & City/Town/School admin offices
12/10/02	5:00 p.m.	Yuma Main Library Auditorium	County & City/Town/School admin offices
01/14/03	5:00 p.m.	Yuma Main Library Auditorium	County & City/Town/School admin offices
02/11/03	5:00 p.m.	Yuma Main Library Auditorium	County & City/Town/School admin offices
03/11/03	5:00 p.m.	Yuma Main Library Auditorium	County & City/Town/School admin offices
04/08/03	5:00 p.m.	Yuma Main Library Auditorium	County & City/Town/School admin offices
05/13/03	5:00 p.m.	Yuma Main Library Auditorium	County & City/Town/School admin offices
06/10/03	5:00 p.m.	Yuma Main Library Auditorium	County & City/Town/School admin offices

Part C – Legal Description of Boundary Changes Occurring During Fiscal Year 2002-03

N/A

COUNTY, ARIZONA

NORTH GILA IRRIGATION

DISTRICT

ANNUAL REPORT

YEAR ENDED June 30, 2004

STREET OR P.O. BOX: 1405 W. 16th Street

CITY: Yuma

ZIP CODE: 85364

BUSINESS TELEPHONE: 928-343-9447

COMPLETED BY: M. Warner

TITLE: Account Manager

Part A—Governing Board Members and Officers of the District

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BOARD OF SUPERVISORS
RECEIVED
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ANNUAL REPORT

YEAR ENDED June 30, 2004

Part B-Schedule of District Governing Board Regular Meetings

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Part C—Legal Description of Boundary Changes Occurring During Fiscal Year

[illegible]

Maricopa and Yuma COUNTIES, ARIZONA

Electrical District No. 8 DISTRICT

ANNUAL REPORT

YEAR ENDED JUNE 30, 2004

STREET OR P.O. BOX P.O. Box 99
 CITY Salome ZIP CODE 85348
 BUSINESS TELEPHONE 928-859-3647
 COMPLETED BY James D. Downing, P.E.
 TITLE Administrator

Part A - Governing Board Members and Officers of the District

Name	Occupation	Business Telephone
C. W. Adams	farmer	623-935-2555
John Badley	SECRETARY, farmer	623-377-3070
Dale Haggard	farmer	623-386-4114
R. M. Hume	farmer	928-454-2455
Delmar John	farmer	623-386-4559
Charles Miccia	farmer	623-386-2210
Greg Pierce	VICE-CHAIRMAN, farmer	623-935-3181
Ronald Rayner	CHAIRMAN, farmer	623-932-1834
Brian Turner	TREASURER, farmer	623-386-4791
James Warkomski	farmer	623-386-4865
John Utz	farmer	623-232-2856

Maricopa and Yuma COUNTIES, ARIZONA

Electrical District No. 8 DISTRICT

ANNUAL REPORT

YEAR ENDED JUNE 30, 2004

Part B - Schedule of District Governing Board Regular Meetings

Date	Time	Location of Meeting	Location of Public Notices
07/21/03	1:00 p.m.	Agri-Business Center Conference Room Buckeye, AZ	Public bulletin board, East Court Building, 101 W. Washington, PHX
08/20/03	1:00 p.m.	same	same
09/24/03	1:00 p.m.	same	same
10/22/03	1:00 p.m.	same	same
11/19/03	1:00 p.m.	same	same
12/17/03	1:00 p.m.	same	same
01/21/04	1:00 p.m.	same	same
02/18/04	1:00 p.m.	same	same
03/24/04	1:00 p.m.	same	same
04/21/04	1:00 p.m.	same	same
05/19/04	1:00 p.m.	same	same
06/23/04	1:00 p.m.	same	same

Part C - Legal Description of Boundary Changes Occurring During Fiscal Year 2003-04

Please see attached.

EXHIBIT "A"
LEGAL DESCRIPTIONS
OF LANDS PETITIONING FOR INCLUSION

Waddell Farms – Acreage Purchased in Rainbow Valley

<u>Acres</u>	<u>Legal Description</u>	<u>Designation</u>
40	NW Cor of SW Qtr of Sec 4, T2S, R2W	Mazzarino 1
40	NE Cor of SW Qtr of Sec 4, T2S, R2W	Mazzarino 1
40	SW Cor of SW Qtr of sec 4, T2S, R2W	Mazzarino 1
40	SE Cor of SW Qtr of Sec 4, T2S, R2W	Mazzarino 1
<u>20</u>	W ½ of SW Cor of NE Qtr of Sec 9, T2S, R2W	Mazzarino 1
180		
40	NW Cor of SW Qtr of Sec 8, T2S, R2W	Mazarino 2
40	NE Cor of SW Qtr of Sec 8, T2S, R2W	Mazarino 2
40	SW Cor of SW Qtr of Sec 8, T2S, R2W	Mazarino 2
<u>40</u>	SE Cor of SW Qtr of Sec 8, T2S, R2W	Mazarino 2
160		
40	SW Cor of SE Qtr of Sec 8, T2S, R2W	Taylor 660
40	SE Cor of SE Qtr of Sec 8, T2S, R2W	Taylor 660
40	NW Cor of NE Qtr of Sec 17, T2S, R2W	Taylor 660
40	NE Cor of NE Qtr of Sec 17, T2S, R2W	Taylor 660
40	SW Cor of NE Qtr of Sec 17, T2S, R2W	Taylor 660
40	SE Cor of NE Qtr of Sec 17, T2S, R2W	Taylor 660
40	NW Cor of NE Qtr of Sec 9, T2S, R2W	Taylor 660
20	W ½ of NE Cor of NE Qtr of Sec 9, T2S, R2W	Taylor 660
40	SE Cor of NE Qtr of Sec 9, T2S, R2W	Taylor 660
40	NW Cor of SW Qtr of Sec 9, T2S, R2W	Taylor 660
40	NE Cor of SW Qtr of Sec 9, T2S, R2W	Taylor 660
40	SW Cor of SW Qtr of Sec 9, T2S, R2W	Taylor 660
40	SE Cor of SW Qtr of Sec 9, T2S, R2W	Taylor 660
40	NW Cor of SE Qtr of Sec 9, T2S, R2W	Taylor 660
40	NE Cor of SE Qtr of Sec 9, T2S, R2W	Taylor 660
40	SW Cor of SE Qtr of Sec 9, T2S, R2W	Taylor 660
<u>40</u>	SE Cor of SE Qtr of Sec 9, T2S, R2W	Taylor 660
660		
1000	Total Acres	

EXHIBIT "A"
LEGAL DESCRIPTIONS
OF LANDS PETITIONING FOR INCLUSION

Parcel No. 1:

The West 264.10 feet of the South half of the North half of the South half of the Southeast quarter of the Northeast quarter of Section 24, Township 1 South, Range 3 West of the Gila and Salt River Base and Meridian, Maricopa County, Arizona.

Parcel No. 2:

The West 264.10 feet of the North half of the South half of the South half of the Southeast quarter of the Northeast quarter of Section 24, Township 1 South, Range 3 West of the Gila and Salt River Base and Meridian, Maricopa County, Arizona.

Parcel No. 3:

The West 264.10 feet of the South half of the South half of the South half of the Southeast quarter of the Northeast quarter of Section 24, Township 1 South, Range 3 West of the Gila and Salt River Base and Meridian, Maricopa County, Arizona.

Parcel No. 4:

The West 20.00 feet of the South 20.00 feet of the East 824.51 feet of the South half of the North half of the South half of the Southeast quarter of the Northeast quarter of Section 24, Township 1 South, Range 3 West of the Gila and Salt River Base and Meridian, Maricopa County, Arizona.

Yuma

COUNTY, ARIZONA

WELLTON-MOHAWK IRRIGATION AND DRAINAGE DISTRICT
ANNUAL REPORT
YEAR ENDED: December 31, 2003

PART A

Legal Description of Boundary Changes During the Preceding Calendar Year:

NONE

PART B

Schedule of District Governing Board Regular Meetings:

Date	Time	Location of Meeting	Location of Public Notices
01-07-03	1:25 p.m.	WMIDD Board Room	WMIDD Bulletin Board
02-04-03	1:30 p.m.	WMIDD Board Room	WMIDD Bulletin Board
03-04-03	1:29 p.m.	WMIDD Board Room	WMIDD Bulletin Board
04-01-03	1:30 p.m.	WMIDD Board Room	WMIDD Bulletin Board
04-30-03	1:30 p.m.	WMIDD Board Room	WMIDD Bulletin Board
05-06-03	1:30 p.m.	WMIDD Board Room	WMIDD Bulletin Board
06-11-03	1:30 p.m.	WMIDD Board Room	WMIDD Bulletin Board
07-15-03	1:30 p.m.	WMIDD Board Room	WMIDD Bulletin Board
09-09-03	1:28 p.m.	WMIDD Board Room	WMIDD Bulletin Board
10-07-03	1:31 p.m.	WMIDD Board Room	WMIDD Bulletin Board
10-10-03	9:06 a.m.	WMIDD Board Room	WMIDD Bulletin Board
10-15-03	1:33 p.m.	WMIDD Board Room	WMIDD Bulletin Board
10-27-03	1:29 p.m.	WMIDD Board Room	WMIDD Bulletin Board
11-04-03	1:30 p.m.	WMIDD Board Room	WMIDD Bulletin Board
11-17-03	9:00 a.m.	WMIDD Board Room	WMIDD Bulletin Board
12-09-03	1:32 p.m.	WMIDD Board Room	WMIDD Bulletin Board

ARIZONA SPECIAL DISTRICT ANNUAL REPORT

YEAR ENDED: December 31, 2003

COUNTY: Yuma

DISTRICT NAME: Wellton-Mohawk Irrigation & Drainage District

STREET OR P.O. BOX: 30570 Wellton-Mohawk Drive

CITY: Wellton ZIP CODE: 85356

BUSINESS TELEPHONE: (928) 785-3351

Governing Board Members and Officers of the District:

Name	Occupation	Business Telephone
Mike Blohm	Farmer	785-9230
James Ray Hancock	Farmer	785-4463
John Grout, Jr.	Farmer	785-4699
Thomas M. Howell	Farmer	785-4447
John Klingenberg	Farmer	785-4534
Kent Murdock	Farmer	785-9547
Jon Nickerson	Farmer	785-4425
Bruce Williams	Farmer	785-9235
Gary Wiechens	Farmer	785-4436
Charles W. Slocum	General Manager/Secretary	785-3351
Wade Noble	Attorney	343-9483
B. E. Smith	Asst. Manager-Administration	785-3351

ANNUAL REPORT

YEAR ENDED December 31, 2004

STREET OR P.O. BOX: 15875 S. Avenue A

CITY: Somerton

ZIP CODE: 85350

BUSINESS TELEPHONE: (928) 627-8891

COMPLETED BY: Rebecca F. Razo

TITLE: Bookkeeper

Part A—Governing Board Members and Officers of the District

[illegible]

Yuma

COUNTY, ARIZONA

~~Unit B Irrigation District~~ DISTRICT

ANNUAL REPORT

YEAR ENDED December 31, 2004

Part B—Schedule of District Governing Board Regular Meetings

[illegible]

Part C—Legal Description of Boundary Changes Occurring During Fiscal Year

n/A

Part A-Governing Board Members and Officers of the District

Page 1 of 5

DISTRICT

ANNUAL REPORT
YEAR ENDED JUNE 30, 2004

Part B-Schedule of District Governing Board Regular Meetings

Date	Time	Location of Meeting	Locations of Public Notices
Nov. 15	10:00 AM	HYDER, ARIZ.	WELLSITE SEC. 35, T4S DISTRICT HQ, HYDER. COURTHOUSE WELLSITE NW CORNER SEC. 2 T5S, R11W NE. COR. SEC. 31
MAY 8	10:00 AM	HYDER, AZ.	(SAME AS ABOVE)

Part C—Legal Description of Boundary Changes Occurring During Fiscal Year

STREET OR P.O. BOX: PO Box 86
CITY: WENTON, AZ ZIP CODE: 85356
BUSINESS TELEPHONE: 928 785 3348
COMPLETED BY: GARY L. RICHART
TITLE: SECRETARY

Part A—Governing Board Members and Officers of the District

[illegible]

[illegible][illegible]

YEAR ENDED DECEMBER 31, 2003

[illegible]

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SEE ACCOMPANYING NOTES AND ACCOUNTANTS' REVIEW REPORT